

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 95 WORK DONE TO 10-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1127.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
555	CO 116	ITS ELECTRICAL MODIFICATIONS					
	01	\$62,975.0000	L.S.		\$62,975.00	\$3,495.11	\$62,975.00
MAJ/ADD ITEM TOTALS					\$62,975.00	\$3,495.11	\$62,975.00
589	CO 118	ELECTRICAL AND ITS ADJUSTMENTS					
	01	\$161,500.0000	L.S.		\$161,500.00	\$2,873.00	\$161,500.00
MAJ/ADD ITEM TOTALS					\$161,500.00	\$2,873.00	\$161,500.00
627	CO 183	FINAL LDS BARRIER DELINEATORS					
	01	\$37.0800	EACH		4,650.00	101.00	5,243.00
					\$172,422.00	\$3,745.08	\$194,410.44
ADDED ITEM TOTALS					4,650.00	101.00	5,243.00
					\$172,422.00	\$3,745.08	\$194,410.44
631	CO 168	GROOVED PLASTIC LINE-6 INCH					
	01	\$5.0400	L.F.		51,606.00	20,478.00	41,499.00
					\$260,094.24	\$103,209.12	\$209,154.96
ADDED ITEM TOTALS					51,606.00	20,478.00	41,499.00
					\$260,094.24	\$103,209.12	\$209,154.96